

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0006 MOD/AMD 12	Page 2 of 5
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this Modification 12 to DAAE07-01-D-B001/0006 is to add a new requirement, under CLINs 0001AN and 0001AP, for 5 each Charged Air Cooler Testers and 5 each Fire Control Test Sets, respectively.
2. This Modification 12 is subject to all the terms and conditions of Contract DAAE07-01-D-B001/0006, unless otherwise stated herein, and is in accordance with the Contractor's 4 February 2004 email reply to a request for quote.
3. The required delivery schedule for this order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desirable at no additional cost to the government.
4. As a result of this Modification 12, the total amount of Delivery Order 0006 to Contract DAAE07-01-D-B001 is increased by \$140,820.00.
5. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 013 ***

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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL TOOLS AND TEST EQUIPMENT</u></p> <p>NOUN: TESTER CHARGED AIR COOLERS(5) PRON: X12GX278X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909532037H001 W91A2N J 1 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 5 22-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0006</p> <p>MARK FOR: James Davis, Tel 253-964-3136/6980</p> <p>(End of narrative F001)</p>	5	EA	\$ 279.00000	\$ 1,395.00
0001AP	<p><u>SPECIAL TOOLS AND TEST EQUIPMENT</u></p> <p>NOUN: FIRE CONTROL TEST SETS (5) PRON: X12GX279X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	5	EA	\$ 27,885.00000	\$ 139,425.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W909532037H002 W91A2N J 1</div> <div>PROJ CD BRK BLK PT</div> <div>EAL</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 5 22-NOV-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W91A2N) XR W4GG FT LEWIS FLD OFC</div> <div>BLDG 9630 L ST</div> <div>FORT LEWIS WA 98433-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-01-D-B001/0006</div> <div>MARK FOR: James Davis, Tel 253-964-3136/6980</div> <div>(End of narrative F001)</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AN	X12GX278X1 31107180008 A12P30082RX1	AA	1 2GXP10	\$	0.00	\$	1,395.00	\$ 1,395.00
0001AP	X12GX279X1 31107180008 A12P30082RX1	AA	1 2GXP10	\$	0.00	\$	139,425.00	\$ 139,425.00
					NET CHANGE	\$	140,820.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	22033000025R5R07P31107131E9	S20113		W56HZV	\$ 140,820.00
NET CHANGE							\$ 140,820.00

		PRIOR AMOUNT <u>OF AWARD</u>			INCREASE/DECREASE <u>AMOUNT</u>			CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	836,065.96	\$	140,820.00	\$			976,885.96